GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development & Training Department – Medical reimbursement- Sri P. Rajasekhar, Superintendent, O/o Director of Technical Education, A.P., Mangalagiri - Reimbursement for an amount of Rs.20,520/-(twenty thousand five hundred and twenty rupees only) towards treatment of his daughter in relaxation of A.P.I.M.A Rules 1972 – Sanctioned - Orders – Issued.

SKILLS DEVELOPMENT & TRAINING (TE) DEPARTMENT

G.O.RT.No. 125 Dated: 12-09-2024

Read the following:

1. G.O.Ms.No.74, HM&FW(K1) Department, dated.15.03.2005.
2. From the Director of Technical Education, A.P Lr.No.FI/404/2024, dated.03.06.2024.

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ORDER:

In the reference 2nd read above, the Director of Technical Education, A.P, Mangalagiri, submitted proposals to the Government while forwarding the net admissible amount of Rs.22,800/- (Rupees twenty two thousand and eight hundred only) out of claimed amount of Rs.24,854/- (Rupees twenty four thousand eight hundred and fifty four only)

2. Government after careful examination hereby accorded sanction for payment of net admissible amount of Rs.20,520/-(twenty thousand five hundred and twenty rupees only) towards reimbursement of expenditure incurred by Sri P. Rajasekhar, Superintendent, 0/0 Director of Technical Education, A.P., Mangalagiri, towards his daughter's treatment for "Viral fever (Dengue NS 1 AG Positive fever)" during the period from 27.11.2023 to 30.11.2023 at "Sai Madhavi Hospital", Ramavarappadu, Vijayawada which is Un-recognized hospital in relaxation of APIMA Rules, 1972.

3. The original medical bills received through the letter 2nd read above are returned herewith to the Director of Technical Education, A.P, Mangalagiri. The receipt of the same may be acknowledged. The expenditure sanctioned in para-1 above shall be debited to the relevant Head of Account.

4. The Director of Technical Education, A.P, Mangalagiri shall take necessary action accordingly.

5. This order issued with the concurrence of Finance (FMU-HM&FW) Department vide their U.O.No. FIN01-FMU0PC(HMF2)/327/2024-FMU-HMFW (C.No.2488872), dated.26.07.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAURABH GAUR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To,
The Director of Technical Education, A.P, Mangalagiri
(w.e original medical bills)

(PTO)

The individual through the Director of Technical Education, A.P, Mangalagiri
The Pay and Accounts Officer, A.P, Mangalagiri.
The Director of Treasuries & Accounts, Andhra Pradesh, Mangalagiri
The Accountant General, Andhra Pradesh, Vijayawada.
Copy to:-
The OSD to Hon'ble Minister (HRD), A.P., Secretariat,
The Finance (FMU-HE&SD&T) Department.
The PS to the Principal Secretary to Govt., (FAC), SD&T Dept.,
SF/SC (Computer No. 2465739)

//FORWARDED :: BY ORDER//

SECTION OFFICER